🖪 Original 🗌	Amendment
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EMPLOYEE POST-TRAVEL DISCLOSURE FORM LEGISLATIVE RESCURCE CENTER

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial 1: 27 Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: James "Jimmy" Ward
2.	a. Name of accompanying relative:
3.	a. Dates of departure and return: Departure: June 13 Return: June 15
	b. Dates at personal expense (if any): or None
4.	Departure city: DC Destination: LA Return city: DC
5.	Sponsor(s) (who paid for the trip): Entertainment Software Association
6.	Describe meetings and events attended: See attached.
7.	 Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box): a. □ a completed Sponsor Post-Travel Disclosure Form; b. ■ the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. ■ page 2 of the completed Traveler Form submitted by the employee; and d. ■ the letter from the Committee on Ethics approving my participation on this trip.
8.	 a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box): b. If not, explain:
kn	certify that the information contained on this form is true, complete, and correct to the best of my owledge. GNATURE OF TRAVELER: DATE: June 16, 2016
Sp en fo	authorized this travel in advance. I have determined that all of the expenses listed on the attached consor Post-Travel Disclosure form were necessary and that the travel was in connection with the apployee's official duties and would not create the appearance that the employee is using public officer reprivate gain. AME OF SUPERVISING MEMBER: Cynthia M. Lummis DATE: June 16, 2016
	GNATURE OF SUPERVISING MEMBER: rsion date 2/2015 by Committee on Ethics

(37)

Original	\Box	<i>Amendment</i>
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SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Travel Destination(s): Los Angeles, CA						
Date of Depart	ure: June 13, 20	016	Date of	Return: June 15, 2016		
Name(s) of Tra	weler(s): James	Ward				
(NOTE: You n	nay list more than o	one traveler on a	form only if <u>all</u>	information is identical for each person listed.)		
Actual amoun	t of expenses paid	on behalf of, or i	eimbursed to,	each individual named in response to Question 4:		
	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)		
Traveler	\$632.35	\$576.20	\$37.30	\$205.15 Ground transportation and taxi		
	φ032.33	70.0.00				
Accompanying Relative	N/A		L costs incurred	and not a <i>per diem</i> or lump sum payment. (Signi		
Relative All expenses of statement is truly that the	N/A connected to the tri	p were for actua		I and not a <i>per diem</i> or lump sum payment. (Signification) lete, and correct to the best of my knowledge.		
All expenses of statement is trul certify that the Signature:	N/A connected to the tri	p were for actua): ained in this forr		lete, and correct to the best of my knowledge.		
All expenses of statement is true I certify that the Signature:	N/A connected to the triple by checking box are information cont	p were for actua i: ained in this form	n is true, compl	If and not a <i>per diem</i> or lump sum payment. (Significate, and correct to the best of my knowledge. Title: Senior Vice President & General Couns		
All expenses of statement is truly and the Signature: Name: Star Organization:	nley Pierre-Louis	p were for actua i: ained in this form Software Asso	n is true, compl	lete, and correct to the best of my knowledge.		
All expenses of statement is true. I certify that the Signature: Name: Star Organization: I am an office	nley Pierre-Louis	p were for actua i: ained in this form Software Assomed organization	n is true, compl	lete, and correct to the best of my knowledge. Title: Senior Vice President & General Couns		
All expenses of statement is true. I certify that the Signature: Name: Star Organization: I am an office Address: 575	connected to the tri we by checking box as information cont alley Pierre-Louis Entertainment or of the above-name	p were for actual): ained in this form Software Assomed organization	n is true, compl	lete, and correct to the best of my knowledge. Title: Senior Vice President & General Couns		

TRAVELER FORM

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed trip sponsor form(s) and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Form (and any attachments) may be faxed to the Committee at (202) 225-7392, sent or delivered to the Committee at 1015 Longworth, or e-mailed to travel.requests@mail.house.gov.

YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 30 DAYS BEFORE YOUR PROPOSED DEPARTURE DATE. Absent exceptional circumstances, permission will not be granted for requests received less than 30 days before the trip commences. You must receive explicit approval from the Committee before you depart on this trip.

commences. You must receive explicit approval from the Committee before you depart on this trip.
Name of Traveler: James "Jimmy" Ward
NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.
I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge. Signature:
Name of signatory (if other than traveler):
For staff, name of employing Member or committee: Rep. Lummis (WY-AL)
Office address: 2433 RHOB
Telephone number: 5-2311
Email address of contact person: Jimmy . ward @ mail. house for
Check this box if the sponsoring entity is a media outlet, the purpose of the trip is to make a media appearance sponsored by that entity, <u>and</u> these forms are being submitted to the Committee less than 30 days before the trip departure date.
NOTE: You must complete all of the contact information fields above, as Committee staff may need to contact you if additional information is required.
KEEP A COPY OF THIS FORM. Page 2 (but not this page) must be submitted to the Clerk as part of the post-travel disclosure required by House Rule 25. Travel Regulation § 404(d) also requires you to keep a

copy of all request forms and supporting paperwork for three subsequent Congresses from the date of travel.

If there are any questions regarding this form please contact the Committee:

Committee on Ethics 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (fax)

Travel email: travel.requests@mail.house.gov

TRAVELER FORM

1.	Name of Traveler:	
2.	Sponsor(s) (who will be paying for the trip): The ESA	
3.	Travel destination(s): Los Angeles, (A	
4.	a. Date of departure 6/13/16 Date of return: 6/15/16	
	b. Will you be extending the trip at your personal expense? ☐ Yes ☒ No If yes, dates at personal expense:	
5.	 a. Will you be accompanied by a relative at the sponsor's expense? ☐ Yes b. If yes: (1) Name of accompanying relative: 	
	(2) Relationship to traveler: \square Spouse \square Child \square Other (specify):	
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No	
6.	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? b. If yes, explain why the second night of lodging is warranted: 	
	A nest coast destination with a full day of	
	A nest coast destination with a full day of programming on 6/14/16 not expected to end will 9:30 pm Pi	IT.
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.	
8.	duties. Staff should include their job title and how the activities on the itinerary relate to their duties. Sen: or Legislative Assistant	
	trul telecommunications policy stoller	
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? Yes No	
10). FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:	
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL	
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.	
	Date: 5/12/16 Constitute of Emphysical Marshare	

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

	Sponsor (who will be paying for the trip):
	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):
	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
•	Provide names and titles of ALL House Members <u>and</u> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary): Please see attached list
•	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
•	Date of departure: June 13, 2016 Date of return: June 15, 2016
	a. City of departure: Washington, D.C.
	b. Destination(s): Los Angeles, CA
	c. City of return: Washington, D.C.
	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: \square <u>or</u>
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: are entered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
	Check one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging: □
	 c. I checked 8(c) above and am offering lodging and meals for one night: □ <u>or</u> d. I checked 8(c) above and am offering lodging and meals for two nights: ■
	d. I checked 8(c) above and am offering lodging and meals for two nights:
	A West Coast destination with a full day of programming on June 14 not expected to end until 9:30 p.m. PDT.

10.	Attached is a detailed agenda of the activities the House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):
11.	Check one: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify that the statement is true by checking box): b. N/A – trip sponsor is a U.S. institution of higher education.
12.	For <u>each</u> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <u>and</u> its role in organizing and/or conducting the trip: The video game industry employs individuals in 85% of all Congressional districts. The
	Electronic Entertainment Expo ("E3") is the industry's annual trade show, and, as such, provides the best opportunity to demonstrate the industry's significance to the U.S. economy, U.S. innovation
	and job growth, and STEM education. As the sole sponsor, ESA arranged all travel, meals, educational programs, and meetings related to the trip.
13.	Answer parts a and b. Answer part c if necessary,
	a. Mode of travel: Air 🗏 Rail 🗌 Bus 🗀 Car 🗏 Other 🗔 (Specify:)
	b. Class of travel: Coach ■ Business □ First □ Charter □ Other □ (Specify:)
	c. If travel will be first class or by chartered or private aircraft, explain why such travel is warranted:
	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify that the statement is true by checking box): I represent that either (check one of the following): a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: b. The trip involves events that are arranged specifically with regard to congressional participation: If "b" is checked: 1) Detail the cost per day of meals (approximate cost may be provided): A maximum of \$45.00 per day, which does not exceed the GSA per diem. 2) Provide reason for selecting the location of the event or trip: E3, the industry trade show, takes place in downtown Los Angeles annually.
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility: Hotel name: L.A. Hotel Downtown Reason(s) for selecting: Proximity to L.A. Convention Center where E3 is held.
	Hotel name: City: Cost per night: Reason(s) for selecting:
	Hotel name: City: Cost per night:
	Reason(s) for selecting:

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):

18. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total <i>Meal</i> Expenses per Participant	
For each Member, Officer, or employee	\$650.00	\$622.46	\$121.00	
For each accompanying relative	N/A	N/A	N/A	

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$220.00	Taxi and ground transportation
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19.	Check one: a. I certify that I am an officer of the organization listed below. ☐ <u>or</u> b. N/A – sponsor is an individual or a U.S. institution of higher education. ☐
20,	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip. 🗏
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.
	Signature:
	Name: Stanley Pierre-Louis
	Title: Senior Vice President & General Counsel
	Organization: Entertainment Software Association
	Address: 575 7th Street, NW, Washington, DC 20004
	Telephone number: (202) 223-2400

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Email address: stan@theESA.com; rmjacobs@venable.com

House Primary	Trip S	Sponsor Form -	- Additional	Information
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Line 15/16. Many hotels near the Los Angeles Convention Center are unavailable for booking during the 2016 E3 conference, and the rates for available nearby hotel rooms are inflated during this time, due to increased demand as a result of the E3 show. Below are per night prices from some of the hotels in the area that were available, for these dates:

Ritz-Carlton Los Angeles - \$509 per night + taxes/fees Beverly Wilshire - \$365 per night + taxes/fees JW Marriott Santa Monica - \$318 per night + taxes/fees Loews Santa Monica - \$318 per night + taxes/fees JW Marriott at L.A. Live - \$309 per night + taxes/fees Hilton Checkers - \$304 per night + taxes/fees

The Entertainment Software Association ultimately made the decision to book at the L.A. Hotel Downtown because the prices noted above are more expensive than the rate it was able to secure (\$249 per night + applicable taxes/fees for a total of \$311.23 per night), the hotel is in close vicinity to the Convention Center where E3 is held, which will make for more productive time and less time in transit, and the hotel has the capacity to hold all staffers invited.

The daily total meal expenses for June 14 will be \$110, with a good faith estimated allocation of \$20 for breakfast, \$25 for lunch, and \$65 for dinner. This is slightly more than the maximum per diem rates for official Federal Government travel for this area due to higher costs for catering in downtown Los Angeles, the increased demand for catering during the E3 conference, and the need to use only approved caterers for the hotel and the E3 venue. The maximum meal expenses per participant on the trip travel days, June 13 and June 15, will be for \$38, which complies with per diem rates, and reimbursement for travel day meals will only be made if receipts are provided.

House Primary Trip Sponsor Form - Additional Information (Revised Attachment)

Line 15 and 16. The total estimated meal expenses per participant for this trip are \$121.00. On June 13, a travel day for this trip, ESA will reimburse each participant up to \$38.00 per day for meals if receipts are provided. On June 14, ESA will provide breakfast and lunch for each participant. The good faith estimated cost of breakfast for each participant will be \$20.00, and the cost of lunch will be \$25.00. Dinner will not be provided by ESA on June 14. On June 15, the final travel day for this trip, ESA will again reimburse each participant up to \$38.00 per day for meals if receipts are provided.

Many hotels near the Los Angeles Convention Center are unavailable for booking during the 2016 E3 conference, and the rates for available nearby hotel rooms are inflated during this time, due to increased demand. Below are per night prices from some of the hotels in the area that were available, for these dates:

Ritz-Carlton Los Angeles - \$509 per night + taxes/fees Beverly Wilshire - \$365 per night + taxes/fees JW Marriott Santa Monica - \$318 per night + taxes/fees Loews Santa Monica - \$318 per night + taxes/fees JW Marriott at L.A. Live - \$309 per night + taxes/fees Hilton Checkers - \$304 per night + taxes/fees

The Entertainment Software Association ultimately made the decision to book at the L.A. Hotel Downtown because the prices noted above are more expensive than the rate it was able to secure (\$249 per night + applicable taxes/fees for a total of \$311.23 per night). The Entertainment Software Association negotiated this standard price with the hotel for a large block of rooms for use during E3. In addition, the hotel is in close vicinity to the Convention Center where E3 is held. The hotel's proximity to the Convention Center is significant because of the heavy volume of traffic in Los Angeles that is expected during the E3 conference. Selecting a hotel not located near the Convention Center would mean adding several additional hours of transit time, which would result in much less time available for educational programming.

Charles W. Dent, Pennsylvania Chairman Linda T. Sánchez, California Ranking Member

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana Kenny Marchant, Texas

Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida John B. Larson, Connecticut



U.S. House of Representatives

COMMITTEE ON ETHICS

June 8, 2016

Thomas A. Rust Staff Director and Chief Counsel

Joanne White Administrative Staff Director

Clifford C. Stoddard, Jr. Counsel to the Chairman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

Mr. James "Jimmy" Ward Office of the Honorable Cynthia M. Lummis 2433 Rayburn House Office Building Washington, DC 20515

Dear Mr. Ward:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Los Angeles, California, scheduled for June 13 to 15, 2016, sponsored by the Electronic Software Association. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$375 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

harles W. Dent

Chairman

Linda T. Sánchez

Huida J. Sandle

Ranking Member

CWD/LTS:re

Charles W. Dent, Pennsylvania Chairman Linda T. Sánchez, California Ranking Member

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana Kenny Marchant, Texas

Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida John B. Larson, Connecticut



ONE HUNDRED FOURTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

June 8, 2016

Thomas A. Rust Staff Director and Chief Counsel

Joanne White

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If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

harles W. Dent

Chairman

Linda T. Sánchez

Ranking Member

CWD/LTS:re



Congressional Staff Trip to E3 June 14, 2016



Agenda

Monday, June 13

3:28 pm - 6:03 pm

UNITED AIRLINES FLIGHT #0894

IAD TO LAX

Accommodations

LA Hotel Downtown

333 S. Figueroa Street

Los Angeles, California 90071

Tuesday, June 14

8:00am

Shuttle Departs LA Hotel Downtown

8:00am - 8:25am

Transportation to University of Southern California

8:30am - 11:00am

Games & Learning Summit @ USC

8:30am - 9:30am

Breakfast and Panel Discussion (breakfast paid for and provided by the

Entertainment Software Association)

"Games & Learning: From K-12 through College to the Creative Tech Sector" Panelists

- Erik Huey, Senior Vice President of Government Affairs, ESA Moderator
- Tracy Fullerton, Director, USC Games and Game Innovation Lab Research Center
- Jordan Shapiro, Education Fellow at the Sesame Workshop/Joan Ganz Cooney Center
- Connie Yowell, CEO of Collective Shift
- Marc DeLoura, former WH Senior Advisor to the President, Office of Science and Technology Policy
- Aida Hzialic, Swedish Minister for Upper Secondary School and Adult Education and Training, Ministry of Education and Research

9:30am - 10:00am

Games & Learning: Video Game Design Program Tour

University of Southern California Game Lab & Student Demonstrations

10:00am - 11:00am

Games & Learning: Education Case Study

"Minecraft EDU as a Gateway to Coding" with Deidre Quarnstrom, Director,

Minecraft Education, Microsoft



3.

11:10am Shuttle Departs USC

11:10am – 11:30am Transportation to the LA Convention Center

11:30am - 12:00pm Break

12:00pm – 12:30pm Lunch (paid for and provided by the Entertainment Software Association)

Welcome Remarks and Q & A with ESA President & CEO Mike Gallagher

Viewing of E3 Show Floor Opening

12:20pm – 1:00pm "Developing Trends in the Video Game Industry: Analytics & Analysis"

Yoshio Osaki

SVP, IDG Consulting

1:00pm – 4:00pm Tour of Show Floor and Technology Demonstrations at:

Microsoft

Sony Interactive Entertainment

Nintendo of America

Warner Brothers Entertainment

Take-Two Interactive Bethesda Softworks

Ubisoft

4:05pm Shuttle Departs USC

4:10pm – 4:25pm Transportation to Wedbush Securities Briefing

4:30pm – 5:00pm "The New Video Game Economy: A Financial Analyst's Perspective"

Michael Pachter

Managing Director of Equity Research, Wedbush Securities

5:00pm – 5:30pm Break

5:30pm – 6:30pm Participation in Industry-wide Networking Reception

6:30pm Congressional Staff - Dinner on their own





Wednesday, June 15

8:25 am - 4:35 pm

UNITED AIRLINES FLIGHT #0324 LAX TO IAD



Staff Trip to E3 June 14, 2016



Agenda

Monday, June 13

3:28 pm - 6:03 pm

UNITED AIRLINES FLIGHT #0894

IAD TO LAX

Accommodations

LA Hotel Downtown

333 S. Figueroa Street

Los Angeles, California 90071

Tuesday, June 14

8:00am

Shuttle Departs LA Hotel Downtown

8:00am - 8:25am

Transportation to University of Southern California

8:30am - 9:30am

Breakfast and Panel Discussion (breakfast paid for and provided by the

Entertainment Software Association)

"21st Century Digital Workforce Development: The Video Game Industry and the

Future of Entertainment Technology"

Panelists

 Erik Huey, Senior Vice President of Government Affairs, ESA Moderator

- Constance Steinkuehler, Executive Director, Higher Education Video Game Alliance
- Tracy Fullerton, Director, USC Games and Game Innovation Lab Research Center
- Jordan Shapiro, Education Fellow at the Sesame Workshop/Joan Ganz Cooney Center
- Jessica Lindl, Chief Operating Officer at LRNG

9:30am - 10:00am

Tour of the University of Southern California Game Lab & Student Demonstrations

10:00am – 11:00am

Education Case Study and Discussion at the University of Southern California "Minecraft EDU as a Gateway to Coding" with Deidre Quarnstrom, Director,

Minecraft Education, Microsoft

11:15am

Shuttle Departs USC

11:15am - 11:35am

Transportation to the LA Convention Center





11:35am - 11:45am Break

11:45am – 12:00pm E3 Opening Remarks

Eric Garcetti

Mayor, City of Los Angeles

12:00pm – 12:30pm Lunch (paid for and provided by the Entertainment Software Association) &

Viewing of E3 Show Floor Opening

12:30pm - 1:00pm Break

1:00pm – 6:00pm Tour of Show Floor and Technology Demonstrations at:

Microsoft

Sony Interactive Entertainment

Nintendo of America

Warner Brothers Entertainment

Take-Two Interactive Bethesda Softworks

Ubisoft

6:00pm – 9:30pm Dinner (paid for and provided by the Entertainment Software Association) with

Industry Representatives and Panel Discussion

"The New Game Economy: Game Play as a Profession"

- Erik Huey, Senior Vice President of Government Affairs, ESA Moderator

Professional gamers
 Invited gamers include:

Freddie Wong (co-founder of Rocket Jump)
Ryan Wyatt (head of Youtube Gaming)

Lanai Gara (Twitch streamer known as Ms. Vixen)

DriftOr (Youtube streamer)

ClintusGames (vlogger and streamer)

Wednesday, June 15

8:25 am – 4:35 pm UNITED AIRLINES FLIGHT #0324

LAX TO IAD





Congressional Staff Trip to E3 June 14, 2016 Agenda

Monday, June 13

3:28 pm - 6:03 pm

UNITED AIRLINES FLIGHT #0894

IAD TO LAX

6:45pm

Individual Transportation to the LA Hotel Downtown

333 S. Figueroa Street

Los Angeles, California 90071

7:25pm

Dinner on your own

Tuesday, June 14

8:00am - 8:25am

Transportation to University of Southern California
Shuttle departs from the LA Hotel Downtown promptly at 8:00am

Games & Learning Summit at the University of Southern California

8:30am - 9:30am

Breakfast and Panel Discussion

(Breakfast paid for and provided by the Entertainment Software Association)
"Games & Learning: From K-12 through College to the Creative Tech Sector"
School of Cinematic Arts Building, Room: Fishbowl

Panelists

- Erik Huey, Senior Vice President of Government Affairs, ESA Moderator
- Mark DeLoura, former White House Senior Advisor to the President, Office of Science & Technology Policy
- Tracy Fullerton, Director, USC Games and Game Innovation Lab Research Center
- Jordan Shapiro, Education Fellow at the Sesame Workshop/Joan Ganz Cooney Center
- Jessica Lindl, Chief Operating Officer at GlassLab & LRNG
- Connie Yowell, CEO of Collective Shift

9:30am - 9:35am

Remarks from Aida Hadzialic, Swedish Minister of Upper Secondary School and Adult Education and Training





9:40am - 10:10am	Camer O Learn	ing. Vidoo Como	Docian Droaram Tour
9.40am — 10.10am	Gaines & Learn	ing. video Gaine	Design Program Tour

University of Southern California Game Lab & Student Demonstrations

10:10am – 11:10am Games & Learning: Education Case Study

"Minecraft EDU as a Gateway to Coding"

Deidre Quarnstrom, Director, Minecraft Education, Microsoft

11:10am – 11:35am Transportation to the LA Convention Center

11:35am - 11:55am Break

11:55am - 12:05pm Viewing of Show Opening

12:05pm – 12:15pm E3 Welcoming Remarks and Q&A

Mike Gallagher

President & CEO, Entertainment Software Association

12:15pm – 1:00pm Lunch Presentation (Paid for and provided by the Entertainment Software

Association):

"Developing Trends in the Video Game Industry: Analytics & Analysis"

Yoshio Osaki

Senior Vice President, IDG Consulting

1:00pm – 4:00pm Tour of Show Floor and Technology Demonstrations at:

Microsoft

Warner Brothers Entertainment

Sony Interactive

Take-Two Interactive

Entertainment

Bethesda Softworks

Nintendo of America

Ubisoft

4:00pm - 4:25pm

Transportation to Wedbush Securities Briefing

4:30pm - 5:00pm

"The New Video Game Economy: A Financial Analyst's Perspective"

Michael Pachter

Managing Director of Equity Research, Wedbush Securities

5:00pm - 5:30pm

Break

5:30pm - 6:30pm

Participation in Industry-Wide Networking Reception

Wedbush/Intel E3 Networking Event

Takami Sushi/Elevate Lounge 811 Wilshire Blvd., 21st Floor

6:30pm

Dinner on your Own





Wednesday, June 15

6:00am

Transportation to LAX

Depart from the lobby of the LA Hotel Downtown promptly at 6:00am

8:25 am - 4:35 pm

UNITED AIRLINES FLIGHT #0324: LAX TO IAD

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House committee on judiciary

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